



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-D-S019/0005	MOD/AMD 02	
Name of Offeror or Contractor: SUMMA TECHNOLOGY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION  
CONTRACT FOR: Container Roll-In/ Out Platforms (CROPS)

AMOUNT FOR THIS ACTION: -(\$6,390.00)

1. The purpose of modification #02 to delivery order #0005 is to reduce the price of the CROPS from \$8,316.35 each to \$8,174.35 each. This price adjustment is as a result of the CROP and the Hook Arm Extensions (HAE) being separated into two separate CLINs which are now separately priced. This action was a result of modification P00007 to the contract. The HAE have a dollar value of \$142.00 each.
2. Except as stated herein, all other terms and conditions shall remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

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**Name of Offeror or Contractor:** SUMMA TECHNOLOGY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 3990-01-442-2751 NOUN: 45 EA M3 CROP-SUMMA SECURITY CLASS: Unclassified</p> <p>PRON: J612H748J6      PRON AMD: 01      ACRN: AA AMS CD: 51108309011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W56HZW3218S200 Y00000    M                          3                <u>PROJ CD</u>    <u>BRK BLK PT</u>                  IU2 <u>DEL REL CD</u>                <u>QUANTITY</u>                <u>DEL DATE</u> 001                          45                          15-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE                  (SHIP-TO) WILL BE FURNISHED PRIOR                  TO THE SCHEDULED DELIVERY DATE FOR                  ITEMS REQUIRED UNDER THIS                  REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-S019/0005</p>	45	EA	\$ 8,174.35000	\$ 367,845.75

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0011	J612H748J6 51108309011 A1105011EHJ6	AA	2 1ZHT12	\$ 374,235.75	\$ -6,390.00	\$ 367,845.75
				NET CHANGE	\$ -6,390.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 12035000016D6D12P51108331E1 S20113	W56HZV	\$ -6,390.00
				NET CHANGE \$ -6,390.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 374,235.75	\$ -6,390.00	\$ 367,845.75